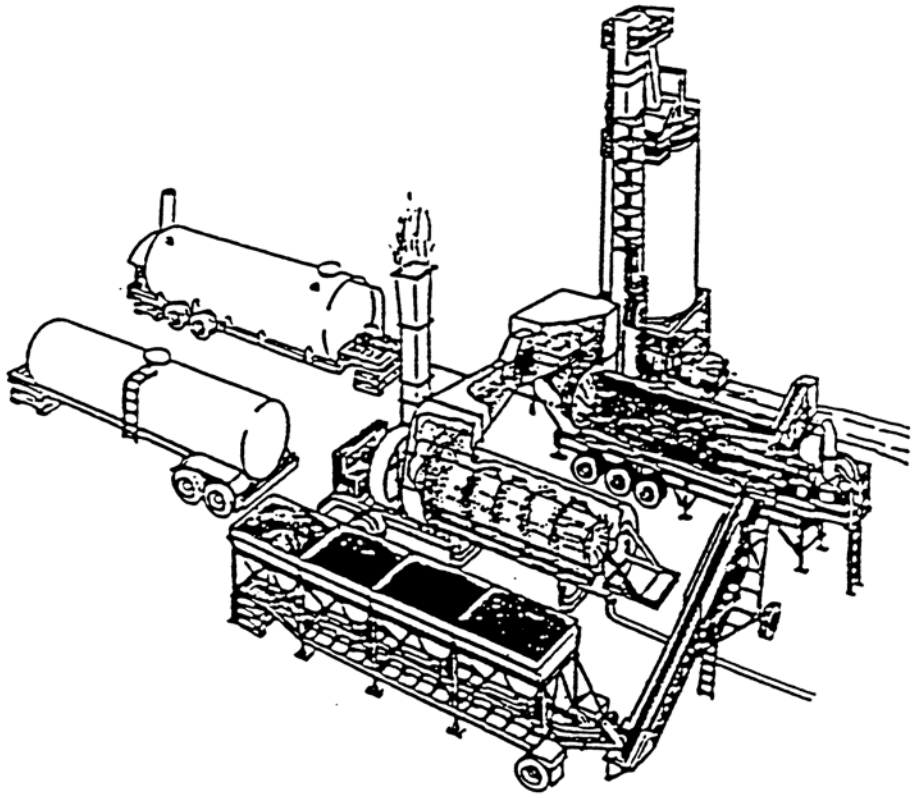
HOT MIX ASPHALT
QUALITY CONTROL PLAN

J. WOODEN CONSTRUCTION CO.
PLANT NO. 3550



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AUTHENTICATION

SECTION 1

PLANT LOCATION

J. Wooden Construction Co., Plant No. 3550, is located in Tippecanoe county approximately 1.2 miles south of the junction of SR 43 and I-65. The address of the mixing plant is as follows:

J. Wooden Construction Co.
1207 Mackey Ln.
W. Lafayette, IN 47907

SECTION 2

ORGANIZATIONAL STRUCTURE

MANAGEMENT REPRESENTATIVE

The Management Representative for this plant will be Ron Keady of J. Wooden Construction Co. He is responsible for the administration of the Quality Control Plan and may be contacted at 317-310-1113.

QUALITY CONTROL TECHNICIANS

The Quality Control Technicians are all employees of J. Wooden Construction Co. Plant personnel may be contacted at the laboratory located at the mix plant (317-310-1115). Included below are the technicians and their responsibilities:

Bob Robinson - Bob is a Certified Asphalt Technician and his duties at the mix plant will include the following:

1. Plant calibrations for each mixture
2. Calibration of return of the baghouse fines
3. Compaction of Superpave specimens, and determination of the maximum specific gravity and bulk specific gravity
4. All tests necessary to adjust and control the mixture within the QCP requirements
5. Maintenance of control charts and daily diary
6. Stockpiling of Aggregate and RAP

Tony Dischinger - Tony will perform all tests listed as the responsibility of Mr. Robinson except for compaction of Superpave specimens, and determination of the maximum specific gravity and bulk specific gravity.

Clyde Barry Carroll - Clyde is a Certified Asphalt Technician and will be available when Mr. Robinson is not at the mixing plant.

PLANT OPERATOR

The plant operator will be responsible for the following:

1. The handling procedures for the binder
2. Loading of the cold bins
3. The use of the anti-adhesive agent
4. Loading the mixture into the trucks
5. Sealing the surge bins for extended storage

SECTION 3

LABORATORY

A field laboratory, consisting of a 12' x 48' trailer owned by J. Wooden Const. Co., will be provided at the plant site. The location of the lab is indicated on the plant site layout in Appendix A.

EQUIPMENT CALIBRATION/VERIFICATION

The testing equipment calibrations/verifications are on file at the field laboratory and are available for inspection. A list of the equipment, calibration/verification procedure, and frequency are as follows:

Equipment	Model	Procedure	Minimum Frequency
Balance	IP-65	ITM 910	12 mo.
Balance	EP-12KB	ITM 910	12 mo
Gyratory Compactor	4140	ITM 908	1 mo.
Mechanical Shaker	PS-3	ITM 906	12 mo.
Mechanical Shaker	PS-12	ITM 906	12 mo.
Oven	21-350-3	ITM 903	6 mo.
Sieves	---	ITM 902	6 mo.
Thermometer	---	ITM 909	6 mo.
Thermometer	---	ITM 909	6 mo.
Vacuum Pump	S035	ITM 905	12 mo.
Volumetric Flask	AFVP7	AASHTO T 209	1 mo.

ACCESS STATEMENT

The laboratory will be accessible to INDOT personnel during production. On non-production days, access to the laboratory will be available if J. Wooden Const. Co. personnel are at the plant.

SECTION 4

MIXING PLANT

PLANT SITE LAYOUT

The plant site layout indicating the stockpile area, binder tanks, fuel tank, anti-adhesive supply, field laboratory, visitor parking area, and the major components of the mixing plant is included in Appendix A.

MATERIAL STOCKPILES

Stockpiling of aggregates and RAP is done by unloading dump truck loads side by side and then stacking the material only as high as the front-end loader can place the material. Stockpiles will be sufficiently separated to avoid contamination. The size and type of aggregate of each stockpile will be identified by signs placed in the area of the stockpiles.

The entire front face of each stockpile will be worked by a front-end loader from side to side when charging the plant. The sides of the face will be mixed with the center of the face and the existing yard material will not be included in the bucket. The cold bins shall be loaded such that material from one bin will not contaminate another bin.

BINDER

The following procedures for use of PG binders will be followed:

1. Each tank containing a PG binder will be labeled.

2. Each tank will be inspected to ensure there is not an unusual amount of build-up of insoluble matter in the tank.

3. If a tank is used for a different grade of PG binder or another source of the same grade of PG binder, then complete drainage of the tank will be done before switching.

4. The pump protection screen will be routinely inspected to ensure proper flow of the binder.

5. The storage temperature and additional special handling requirements from the binder supplier will be followed. These instructions will be maintained at the plant control station.

BAGHOUSE FINES

Baghouse fines will be returned to all mixtures. The fines return system will be calibrated before production of any mixtures by collecting and weighing the fines at various control settings of the pump. A graph of the control setting versus t per hour will be plotted and maintained at the plant laboratory.

ANTI-ADHESIVE AGENT

The anti-adhesive agent for the truck beds will be a product on the INDOT Approved List of Anti-Adhesive Agents.

The anti-adhesive agent will be applied to the trucks at the plant prior to loading. Application will be made by a spray bar with enough material to adequately cover the surface area of the sides and bottom of the truck. Any excess material that accumulates in the truck bed will be removed by raising the truck bed before loading.

SURGE BINS

The plant is equipped with 300 t Astec New Generation silo bins which have been approved for storage for a period of up to and including 72 hours. (See approval letter in Appendix A). Seals for long term storage will be visually checked and cleaned as required before use.

TRUCKS

Small trucks will be loaded from the surge bin in 3 dumps of approximate equal weights with the first dump being in the very front of the truck bed, the second dump being to the rear of the truck, and the last dump being in the middle of the truck.

Semitractor trailer trucks will be loaded from the surge bin in 5 dumps of approximate equal weights. The first dump will be in the very front of the truck and the second dump will be in the rear of the truck. The space between the first two drops will be filled with the remaining 3 dumps.

SECTION 5

MATERIALS SAMPLING AND TESTING

AGGREGATE STOCKPILES

Location of Sample: Aggregate stockpile at HMA plant

Sampling Procedure: ITM 207

Sampling Reduction: AASHTO T 248, except the riffle openings shall be approximately two times larger than the largest particles in the sample.

Sample Size

Nominal Maximum Particles Size	Minimum Weight of Sample (g)
3/8 in.	4000
1/2 in.	6000
3/4 in.	6000
1 in.	6000

Gradation: AASHTO T 27

Testing Frequency: A minimum of one test for each 1000 t of each coarse aggregate size

RECYCLED MATERIALS

Location of Sample: Recycled material stockpile

Sampling Procedure: ITM 207

Sample Reduction: AASHTO T 248, except the riffle openings shall be approximately two times larger than the largest particles in the sample.

Sample Size

Nominal Maximum Particle Size	Minimum Weight of Sample (g)
3/8 in.	4000
1/2 in.	6000
3/4 in.	6000
1 in.	6000

Moisture Content	ITM 572
Binder Content	ITM 571
Fines Correction	The amount of fines will be determined on the first sample of each stockpile of recycled material by a high speed centrifuge and a correction factor applied to each subsequent test.
Gradation	AASHTO T 27
Coarse Aggregate Angularity	ASTM D 5821
Testing Frequency	A minimum of one test for each 1000 t of recycled material

BLENDED AGGREGATE

Location of Sample	Cold feed belt
Sampling Procedure	A template of approximately three feet in length will be placed on the stopped belt and all material between the end plates swept into a container.
Sample Reduction	AASHTO T 248, except the riffle openings shall be approximately two times larger than the largest particles in the sample.

Sample Size

Mixture	Minimum Weight (g)
9.5 mm	1500
12.5 mm	2000
19.0 mm	3000
25.0 mm	4000
37.5 mm	6000
C 19.0 mm	3000
C 25.0 mm	4000

Moisture Content	AASHTO T 255
Gradation	AASHTO T 27
Testing Frequency	A minimum of one test for each 2000 t of base or intermediate mixture and each 1200 t of surface mixture.

QC/QA HMA -- PLANT

Sample Procedure: ITM 580 -- Truck Sample

Sample Size

Mixture	Minimum Weight of Sample (g)
9.5 mm	1500
12.5 mm	2000
19.0 mm	3000
25.0 mm	4000
37.5 mm	6000
C 19.0 mm	3000
C 25.0 mm	4000

Moisture Content: ITM 572

Binder Content: ITM 571

Fines Correction: The amount of fines will be determined on the first sample of each DMF by a high speed centrifuge and a correction factor applied to each subsequent test.

Coarse Aggregate Angularity: ASTM D 5821

Testing Frequency: A minimum of one test for each 2000 t of base and intermediate mixtures and each 1200 t of surface mixture produced.

QC/QA HMA -- PAVEMENT

Sampling Procedure: ITM 580 -- Plate Sample

Sample Size: Superpave specimens -- specimens shall have a height of 110-120 mm after compaction to N_{des}. Specimens not within this requirement will be discarded and another sample immediately obtained.

Maximum Specific Gravity

Mixture	Minimum Weight of Sample (g)
9.5 mm	1000
12.5 mm	1500
19.0 mm	2000
25.0 mm	2500
37.5 mm	4000
C 19.0 mm	2000
C 25.0 mm	2500

Binder Content

Mixture	Minimum Weight of Sample (g)
9.5 mm	1500
12.5 mm	2000
19.0 mm	3000
25.0 mm	4000
37.5 mm	6000
C 19.0 mm	3000
C 25.0 mm	4000

Superpave Specimens — AASHTO T 312.

Bulk Specific Gravity — AASHTO T 166

Maximum Specific Gravity — AASHTO T 209 -- weighing-in-water method

Actural Binder Content — ITM 571. The actual binder content is calculated by adding the binder absorption from the DMF and the binder content determined from ITM 571.

Moisture Content (Surface Mixture only) — ITM 572

Testing Frequency

A minimum of one moisture content, binder content, air voids and VMA determination for the first 1000 t and each subsequent 2000 t for each DMF for base or intermediate mixtures. A minimum of one moisture content, binder content, air voids and VMA determination for the first 600 t and each subsequent 1200 t for each DMF for surface mixtures.

HMA -- PLANT

Sample Procedure

ITM 580 -- truck sample

Sample Size

Superpave specimens -- specimens shall have a height of 110-120 mm after compaction to Ndes. Specimens not within this requirement will be discarded and another sample immediate obtained.

Maximum Specific Gravity

Mixture	Minimum Weight of Sample (g)
9.5 mm	1000
12.5 mm	1500
19.0 mm	2000
25.0 mm	2500
37.5 mm	4000
C 19.0 mm	2000
C 25.0 mm	2500

Binder Content

Mixture	Minimum Weight of Sample (g)
9.5 mm	1500
12.5 mm	2000
19.0 mm	3000
25.0 mm	4000
37.5 mm	6000
C 19.0 mm	3000
C 25.0 mm	4000

Superpave Specimens	AASHTO T 312
Bulk Specific Gravity	AASHTO T 116
Maximum Specific Gravity	AASHTO T 209 -- weighing-in-water procedure
Actual Binder Content	ITM 571. The actual binder content is calculated by adding the binder absorption from the DMF and the binder content determined from ITM 571.
Coarse Aggregate Angularity (CAA)	ASTM D 5821
Gradation	AASHTO T 30
Testing Frequency	A minimum of one moisture content, binder content, CAA, and air voids determination for the first 250 t and each subsequent 1000 t for each DMF or JMF for base and intermediate mixtures. A minimum of one moisture content, binder content, CAA, and air voids determination for the first 250 t and each subsequent 600 t for each DMF for JMF for surface mixtures.

BINDER

The PG binder shall be sampled from the sampling valve located in the tank

TEMPERATURES

Temperatures of the mixture at the plant will be recorded at a frequency of 1 per 2 hours of production and will be taken from the trucks with a stem thermometer.

MIXTURE CALIBRATIONS

The cold feed calibration process is automated. The cold feed bins and RAP bins are calibrated by switching to the calibration mode and then running material across the previously calibrated main belt weigh bridge and RAP belt weigh bridge respectively. Blend percentages are directly entered into the computer for each mixture. Blend percentages are calculated from stockpile gradations. Mixture calibrations will be available before production and any adjustments during production will be documented and available at the plant laboratory.

SECTION 6

ADDENDA

Each page in the QCP that is revised will have the Plant number, date of revision, and a vertical line in the left margin indicating the paragraph that was revised.

Revisions to the QCP will be sent to the DMTE in a timely manner for approval. Any outstanding revisions will also be submitted in January of each year.

SECTION 7

DOCUMENTATION PLAN

CONTROL CHARTS – QC/QA HMA

Control charts will be as is shown in Appendix B. Charts will be maintained in a three-ring binder in the plant lab and test results will be recorded the same day the tests are conducted. Individual test values and the moving average of the last 5 values will be plotted on each chart using the procedure in accordance with ITM 583. All control charts will be retained on file at the plant lab for 3 years.

1. Aggregate Stockpiles -- the following critical sieves for each coarse aggregate:

Size	Critical Sieve
5 or QA 5	1/2 in.
8 or QA 8	1/2 in.
9 or QA 9	3/8 in.
11 or QA 11	No. 4
12 or QA 12	No. 4

2. Blended Aggregate -- the following critical sieves for each mixture:

Mixture	Critical Sieves
25.0 mm, 19.0 mm, C 19.0, C 25.0	1/2 in. No. 4, No. 30, No. 200
12.5 mm, 9.5 mm	No. 4, No. 30, No. 200

3. Binder Content of QC/QA HMA

4. Air Voids and VMA of QC/QA HMA

QUALITY CONTROL TESTS

Quality control tests will be conducted as stated in the QCP and completed within 48 hours of the time the sample will be taken. All test results will be on file at the plant lab for a period of three years.

MIXTURE CALIBRATIONS

Mixture calibrations will be conducted as stated in the QCP and maintained at the plant laboratory.

DIARY

The diary will be an open format book with one page devoted to each day that mixture is produced and all the pages will be in a three-ring binder. The diary will be maintained at the plant lab and will be retained for 3 years. Entries in the diary will include the following:

1. The quantity of mixture produced, DMF or JMF number, and the contract number or purchase order the mixture was sent to.

2. The time that the samples were obtained and the time the tests were completed.

3. Nonconforming tests and the resulting corrective action.

4. Any significant events or problems.

DOCUMENTS

1. ITM 583.

2. INDOT Standard Specifications and current Supplemental Specifications.

3. Indiana Hot Mix Asphalt Quality Assurance Certified Technician Program Manual.

4. All test methods referred to in the QCP.

5. Mix designs, DMF, and JMF for each mixture.

6. QCP for Plant No. 3550.

7. Binder weigh tickets from ASC Producers.

8. Handling requirements of PG binders from material sources.

9. Baghouse fines calibration.

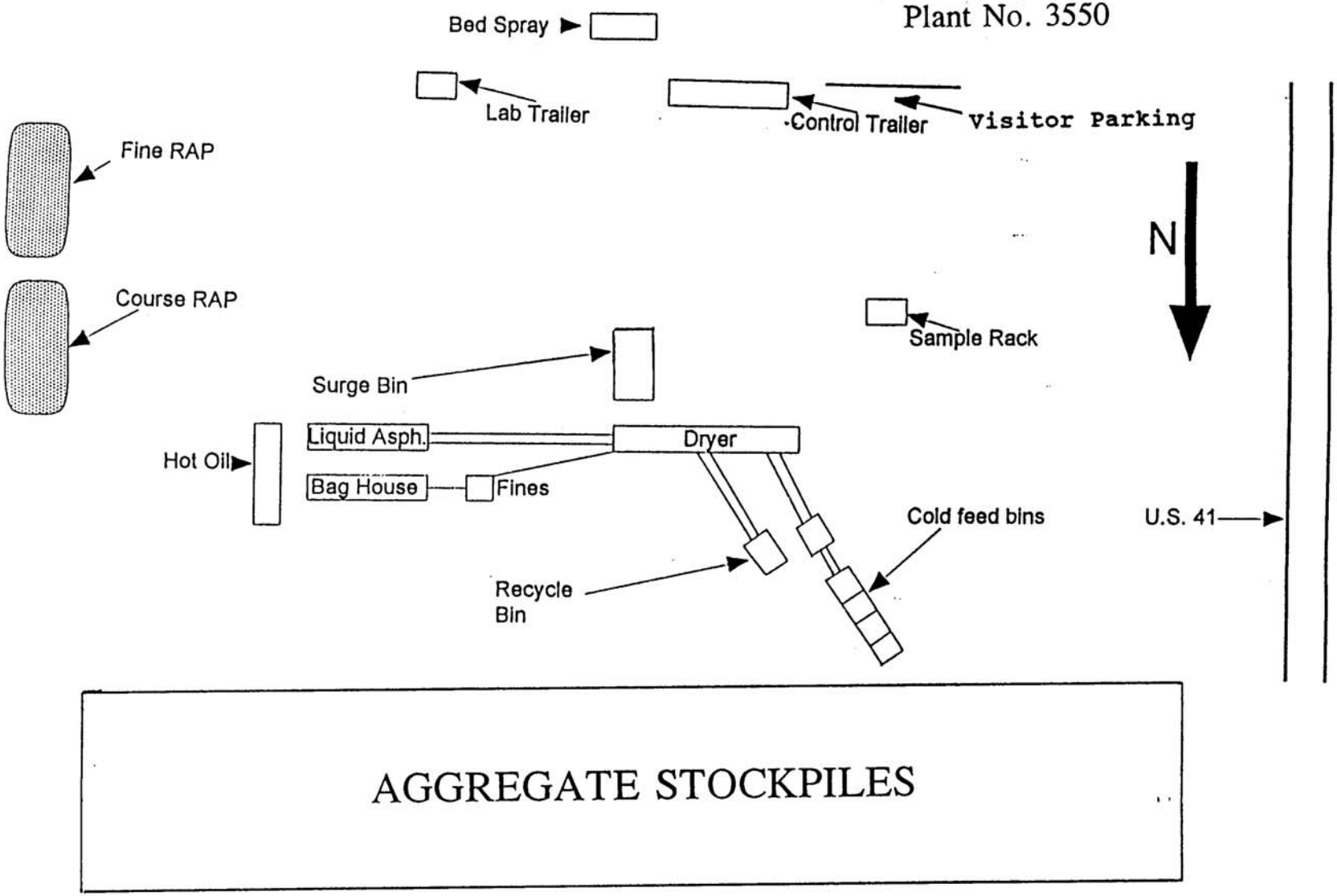
10. Pyrometer charts.

11. Plant site layout.

APPENDIX A

GENERAL INFORMATION

J. Wooden Const. Co.
1207 Mackey Ln.
W. Lafayette, IN
Plant No. 3550



A. D. 114

INDIANA DEPARTMENT OF TRANSPORTATION

INDIANAPOLIS, INDIANA 46204-2249

INTER-DEPARTMENT COMMUNICATION

June 23, 1996

MEMORANDUM

TO: District Construction Engineers

D. Carpenter	J. Fischbacher
J. Keefer	T. Listerman
D. Eastin	M. Fowler

ATTN: District Materials & Tests Engineers

K. Sommer	L. Randell
M. Maggart	D. Hamilton
M. Miller	E. Sturgeon

FROM: R. K. Smutzer, P.E.
Chief, Materials & Tests Division

SUBJ: ASTEC, New Generation Silo

Testing has recently been completed on a New Generation silo from ASTEC for overnight storage of bituminous mixtures. The silo has a storage capacity of 300 tons, and is fully insulated with cone heat only. The ASTEC method of an oil seal is used on the discharge gate, and a grease seal is used at the top of the bin.

Based on the test results, the acceptance of the storage bin owned by J. Wooden Const. Co. in W. Lafayette, IN (#3550) will be allowed for a period of up to and including 72 hours.

RKS/CTL/rs

c: File

APPENDIX B

FORMS

FINES CORRECTION

PLANT NUMBER AND LOCATION

TYPE OF MIX

DATE

QA	NON-Q	BLEND

SOLVENT USED

AGGREGATE USED IN MIX

MATL SIZE	SOURCE CODE				SOURCE NAME AND LOCATION

REMARKS

FINES RECOVERY		
	CUP A	CUP B
CUP FULL		
CUP		
FINES		
TOTAL FINE		
FINES CORRECTION		
NOTIFIED		
OPERATOR		

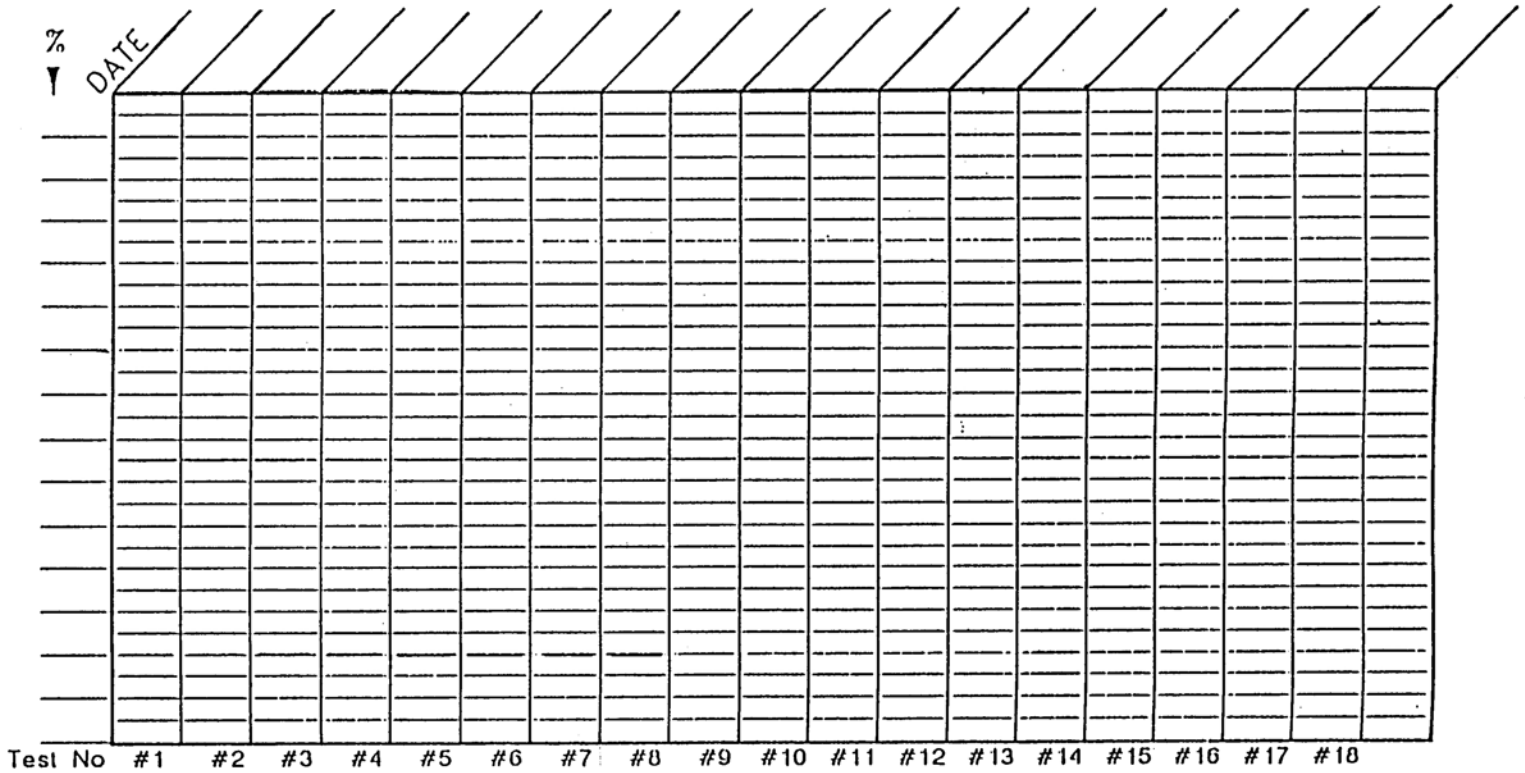
SUBMITTED BY

TITLE

PHONE NUMBER

PROCESS CONTROL CHART

PARAMETER _____ PLANT _____ # _____ MONTH / YEAR _____



EXPLANATION OF SYMBOLS

- PRODUCTION DATA
- 5-POINT MOVING AVERAGE
- TARGET MEAN
- CONTROL LIMITS

PLANT NO._____ DATE_____

DAILY DIARY

LOCATION_____ CONTRACT_____

MIX	LOCATION	Sample By	JMF

MIX TEMPERATURE		MIX MOISTURE		PLANT INFORMATION		MAGAGRAME
TIME	TEMPERATURE	TIME	MG	STARTED	STOP	TODAY MG
				1st LOAD TIME	TK#	JOB MG
				NO. OF TRUCKS		JMF MG
				WEATHER #		(# 1- CLEAR) (# 2 OVERCAST)
				EVENTS		PROBLEMS
				NON - CONFORMING TEST		SOLUTIONS
				REMAKS:		
		MOISTURE	%			

(1-BIN SAMPLE) (2-EXTRACTION) (3- GRYOTORY) (4- MAX)

TEST	LOT	MG SAMPLED	TIME STARTED	TIME FINISHED

BINDER		INDOT AT PLANT	
SUPPLIER		TIME	
GRADE -PG	# LOADS	MAX AND SPECIMENS	
SAMPLE BY		LOT	SUBLOTS
AM TIME	TANK	A/C SAMPLES #	CANS
PM TIME	TANK	OTHER	
AM		AM	

Test # _____ **Aggregate Gradation Test Results**

Date _____ **Material _____** **Sampled At _____**

Time _____ **Source _____** **Sampled By _____**

_____

Wet Weight _____

Dry Weight _____ **Percent Moisture _____**

Weight After Decant _____ **Percent Decant _____**

SIEVE SIZE	GRAMS RETAINED	GRAMS PASSING	PERCENT PASSING	SPECIFICATION
2 in.				
1 1/2 in.				
1 in.				
3/4 in.				
1/2 in.				
3/8 in.				
No. 4				
No 8				
No. 16				
No. 30				
No. 50				
No. 100				
No. 200				
Pan		% Error =		

Test # _____ **Blended Agg. Gradation Test Results**

Date _____ **Mix** _____ **Lot** _____ **Sublot** _____

Time _____ **Contract** _____ **Sampled By** _____

_____

Wet Weight _____

Dry Weight _____ **Percent Moisture** _____

Weight After Decant _____ **Percent Decant** _____

SIEVE SIZE	GRAMS RETAINED	GRAMS PASSING	PERCENT PASSING	JMF
2 in.				
1 1/2 in.				
1 in.				
3/4 in.				
1/2 in.				
3/8 in.				
No. 4				
No 8				
No. 16				
No. 30				
No. 50				
No. 100				
No. 200				
Pan		% Error =		

PLANT NO._____ DATE_____

MIX EXTRACTION-GRADATION WORKSHEET

LOCATION_____ CONTRACT_____

MIX	JOB LOACTION	JMF		FILER INF0		EXT AGG DRYBACK	
MATERIALS	**SOURCE** %	LOT SUBLOT		FILTER &		15=	60=
BINDER PG-		TK # TEMP		FINES WT.		30=	75=
COARSE AGG.		MG SAMPLE		FILTER WT		45=	90=
FINE AGG.		TIME AM PM		**FINES WT.**		**EXT AGG WT**	
MISC. AGG.		SIVE SIZE	WEIGHT RETAINED	WEIGHT PASSING	PERCENT PASSING	JMF REQUIRED	HMA REQUIRED
RAP YES NO		37.5mm	.	.	.		
MIXTURE COMPOSITION	**EXTRACTION TEST**	25.0mm	.	.	.		
HOT BIN BATCH WT % BIN	STARTED FINISHED	19.0mm	.	.	.		
1 -	**ORIGINAL WT**	12.5mm	.	.	.		
2 -	15MIN	9.5mm	.	.	.		
3 -	30MIN –	4.75mm	.	.	.		
4 -	**CONSTANT WT**	2.36mm	.	.	.		
RAP-	FINES &EXT AGG WT	1.18mm	.	.	.		
T-AGG	F/C FACTOR X PAN =	600uM	.	.	.		
BIT	**TOTAL AGG WT**	300uM	.	.	.		
BCH WT	**EXT BINDER** %	150uM	.	.	.		
COMMENTS:	JMF BINDER %	75uM	.	.	.		
	MOISTURE %	PAN	.	.	.		
		TOTAL RET	.	.	.		
		PAN&FINES	.	.	.		
		CR CONTENT	/ : %			%	%

SIGNATURE _____ _____

PRINT NAME _____ _____

GYRATORY-SUPERPAVE WORKSHEET

CONTRACT_____

LOT_____SUBLOT_____

MIX_____

DMF/JMF_____

TEMPERATURERECORD	Gmb MASS	Gmb MASS	MAX SPECIFIC GRAVITY			
COMPACTION TEMP.	SPECIMEN #1	SPECIMEN #2	SAMPLE#			
MIX TEMP.	'IN AIR WT.	IN AIR WT.	A - Wt. of mix			
BINDER CONT. %	SSD WT.	SSD WT.	D - flask cal. wt.			
Pa Gsb	WATER WT.	WATER WT.	E - flask+mix+water			AVG.
	Gmb @ N-max	Gmb @ N-max	GMM - A/(A+D-E)			
GYRATIONS	AVERAGE OF GMB		% GMM (corr)			
N-ini N-des N-max	Gmb @ N-max		@ N- ini			
	Gmb corrected @ N-des		@ N-des			
	Gmb corrected @ N-ini		@ N-max			
GYRATION HEIGHT						
#1 GYR HEIGHT %of N-max	VMA					
#1N-ini	VMA @ N-des					
#1N-des	AIR VOIDS					
#1N- max	AIR VOIDS @ N-ini					
#2GYR HEIGHT %of N-max	AIR VOIDS @ N-des					
#2N-ini	AIR VOIDS @ N-max					
#2N-des	VFA					
#2N-max	VFA @ N-des					

SIGNATURE _____

PRINTED NAME _____

INDIANA DEPARTMENT OF TRANSPORTATION

State Form 15093(R2/8-96)

RICE DETERMINATION OF MAXIMUM SPECIFIC GRAVITY

Lab No. _____ Type of Mixture _____

Contract No. _____ Lot –Sublot _____

(Pb)	Binder Content, %			
(A)	Dry Mass of Mix, g			
(A1)	SSD Mass of Mix, g			
(B)	Mass Bowl in Water, g			
(B1)	Mass Bowl + Mix in Water, g			
(C)	Mass Mix in Water (B1-B)			Avg. *
(Bowl)	Max. Sp. Gravity, A/(A-C) or A/(A1-C)			
(D)	Mass Flask Filled with Water, g			
(E)	Mass Flask Filled with Water + Sample, g			Avg. *
(Flask)	Max. Sp. Gravity, A/(A + D-E) or A/(A1 + D-E)			

CALCULATIONS

Gse = (100 - Pb) / ((100/Max. Sp. Gr.) - (Pb/Gb))

(Pmm)	Total Mixture, %	100	100	100	100	100
(Ps)	Aggregate Content, %					
(Pb)	Binder Content, %					
(Gb)	Apparent Sp. Gr. of Binder					
(Gse)	Effective Sp. Gr. of Aggregate					
(F)	(Ps/Gse)					
(G)	(Pb/Gb)					
(H)	(F + G)					
(Gmm)	Max. Sp. Gr. of Mixture (Pmm/H)					

V.M.A.

Gsb = Ps / ((CA%/Gca + (FA%/Gfa) + (RAP%/GseRAP))

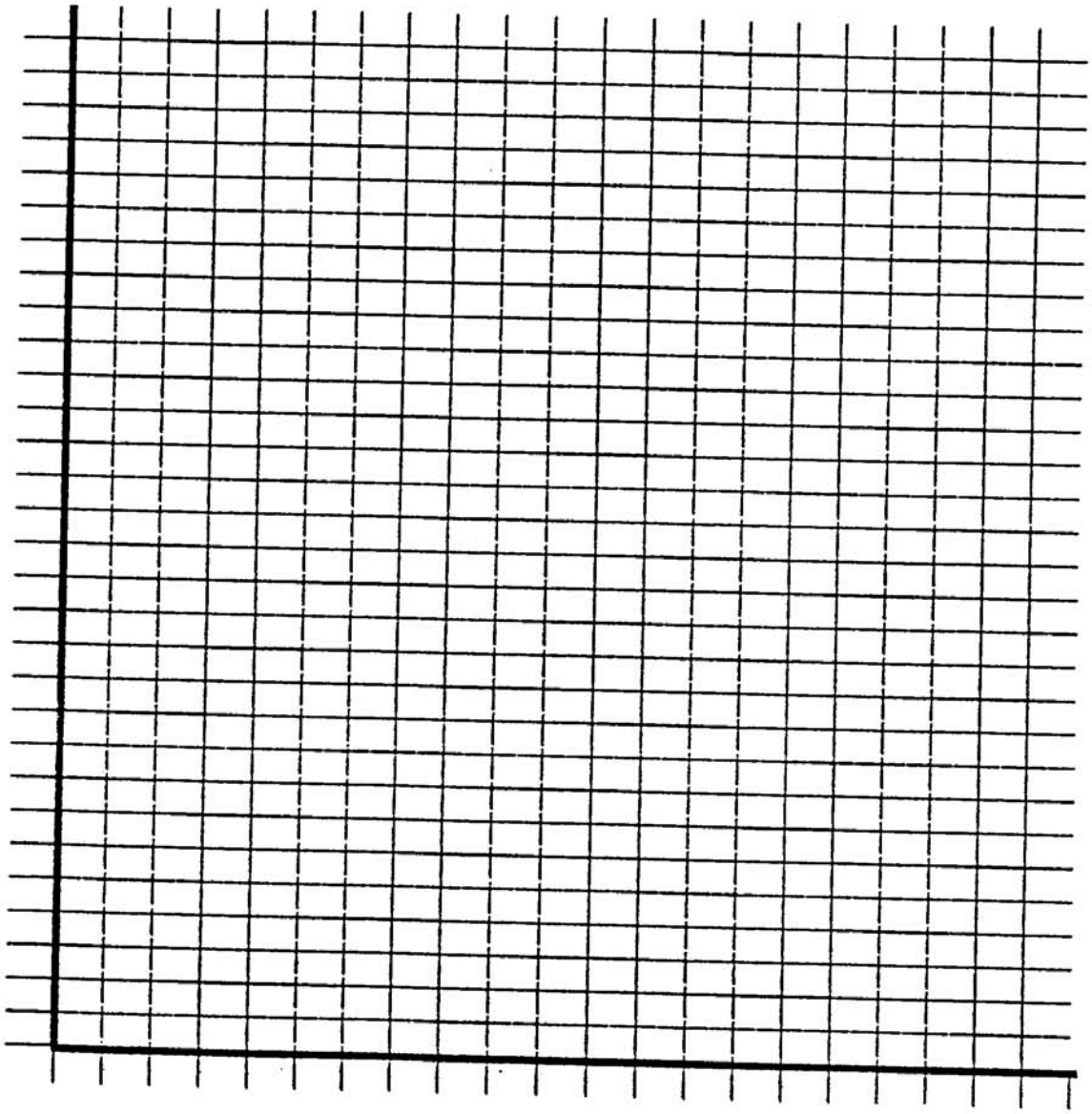
(Pb)	Binder Content, %					
(Ps)	Aggregate Content, %					
(Gsb)	Bulk Sp. Gr. of Aggregate					
(Gmb)	Avg. Bulk Sp. Gr. of Mixture					
(I)	(Gmb / Gsb) x Ps					
(VMA)	100 - 1					

* Two Maximum Specific Gravities of the Mixture shall be determined and averaged.

Signed _____

DATE	Bin #	Type of Aggregate	% Moisture	Gate Setting	Frequency # or Maximum TPH	Calibrated By:

Fines Return Calibration Chart



AUTHENTICATION

APPROVAL

_____

District Materials & Tests Engineer

_____

Date of Approval

SUBMISSION

_____

Management Representative

_____

Date of Submission